

EXHIBIT 8



Print Close

ATM/Debit Card: XXXX-XXXX-XXXX-2268

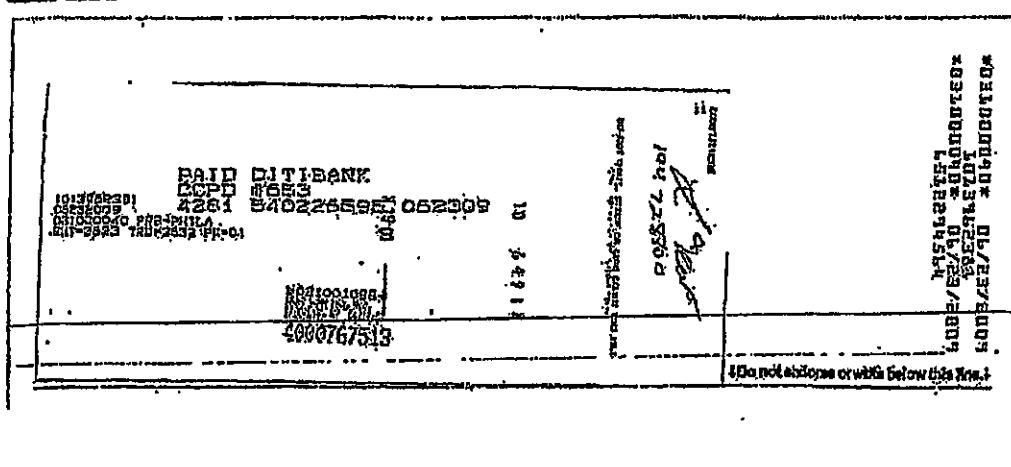
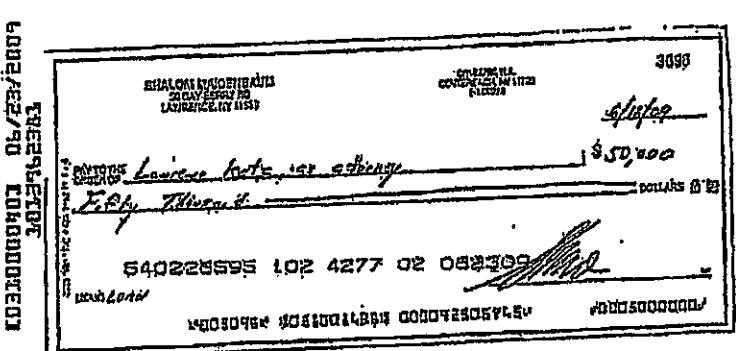
As of 12-06-2010 15:29 EST

Check Details

Account	Check #	Post Date	Amount
shalom Interest Checking: XXXX6745	3096	06/23/2009	\$ 50,000.00



40330000482
06/23/2004
453284564



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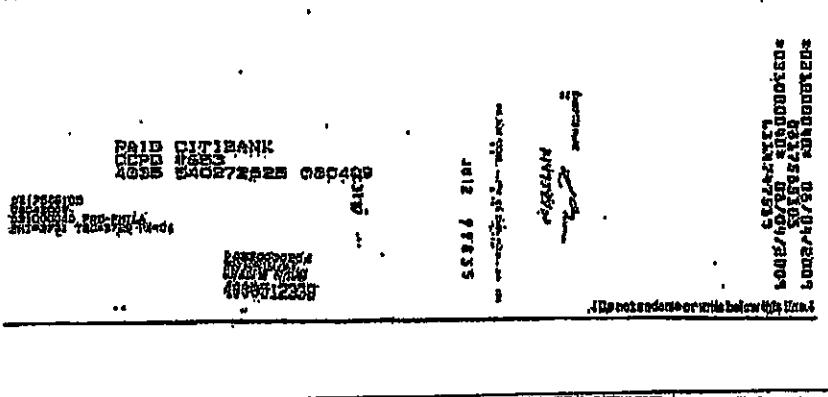
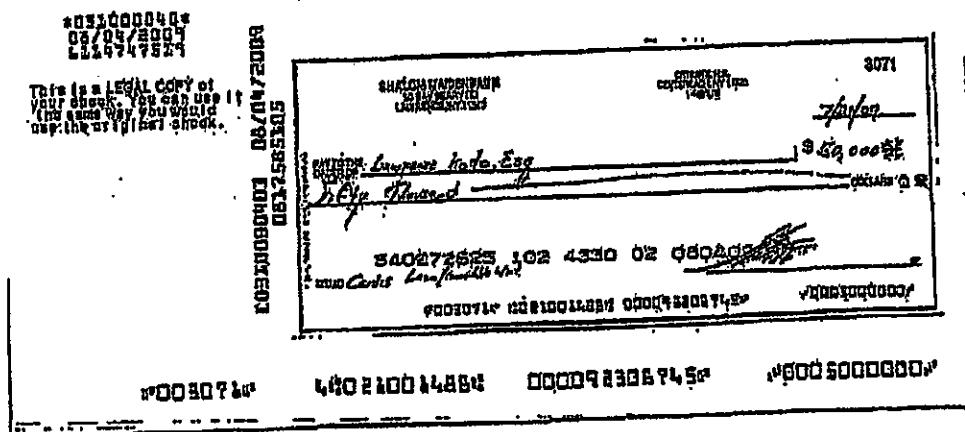
Print Close

ATM/Debit Card: XXXX-XXXX-XXXX-2268

As of 12-06-2010 15:29 EST

Check Details

Account	Check #	Post Date	Amount
shalom Interest Checking: XXXX6745	3071	08/04/2009	\$ 50,000.00



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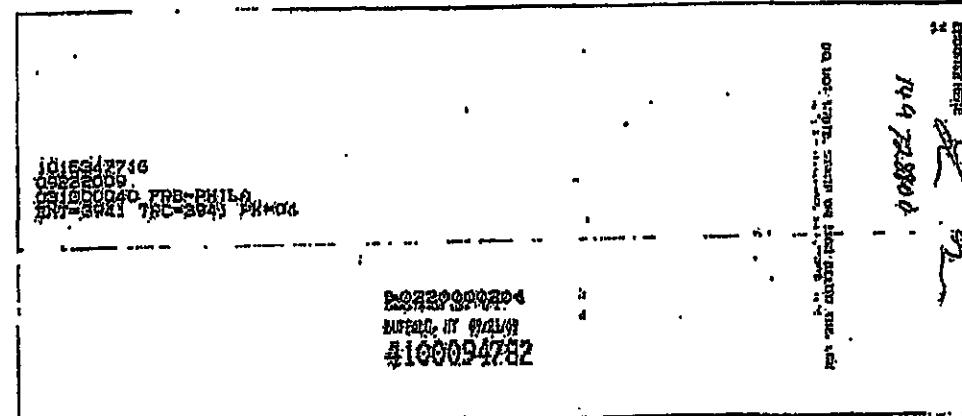
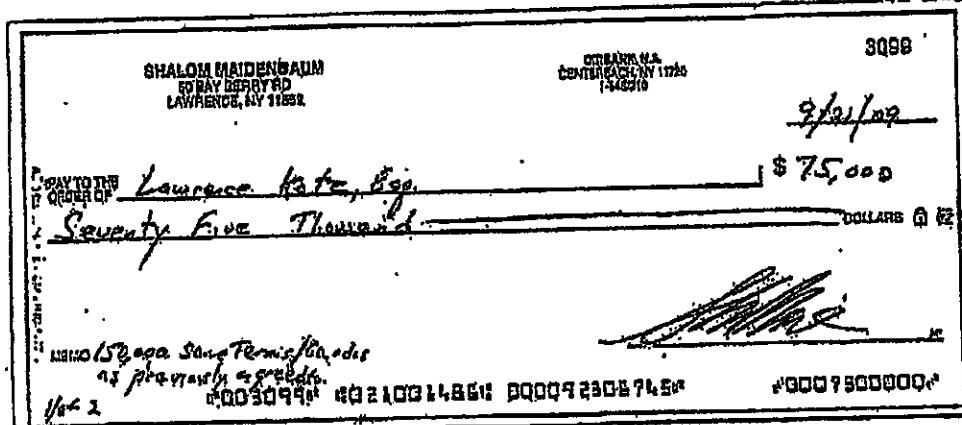
Print Close

ATM/Debit Card: XXXX-XXXX-XXXX-2268

As of 12-06-2010 15:32 EST

Check Details

Account	Check #	Post Date	Amount
shalom Interest Checking: XXXX6745	3099	09/23/2009	\$ 75,000.00



Security Tip: Check Image files may be automatically saved on the hard drive of this computer. If other people use this computer you should delete these files so that no one will have access to your check images and account information. [Learn more](#)

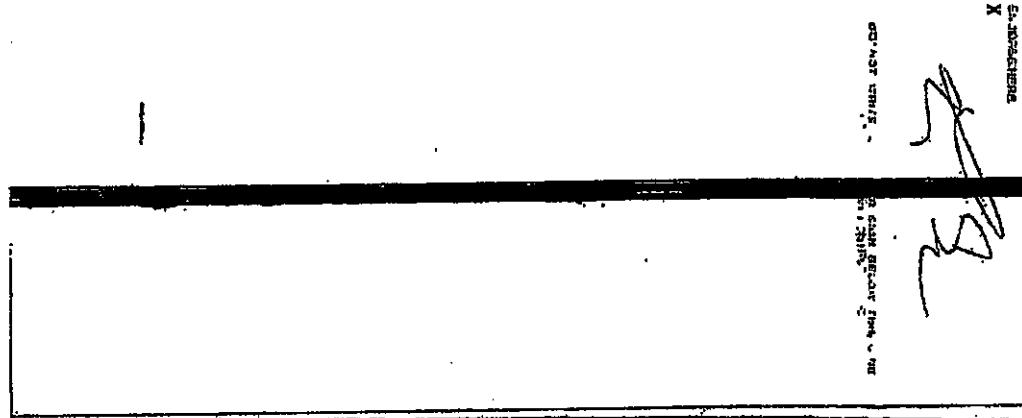
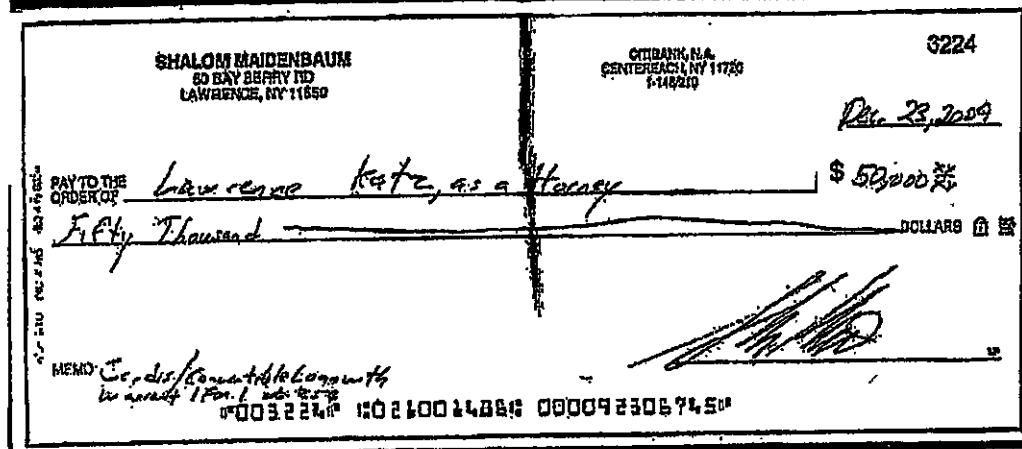
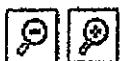
[Print](#) [Close](#)

ATM/Debit Card: XXXX-XXXX-XXXX-2268

As of 12-06-2010 15:31 EST

Check Details

Account	Check #	Post Date	Amount
shalom Interest Checking: XXXX6745	3224	12/28/2009	\$ 50,000.00



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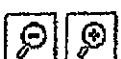
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ATM/Debit Card: XXXX-XXXX-XXXX-2268

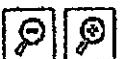
As of 12-06-2010 15:22 EST

Check Details

Account	Check #	Post Date	Amount
shalom Interest Checking: XXXX6745	3435	09/03/2010	\$ 200,000.00



SHALOM HAIDENBAUM 50 BAY BERRY RD. LAWRENCE, NY 11589		3485
DTIBAND, N.Y. CENTERBEACH, NY 11720 1-148230		02/2010
PAY TO THE ORDER OF <u>Lawrence Katz, Esq., A3 attorney</u>		\$ <u>200,000.00</u>
Two Hundred Thousand Only*****		DOLLARS <input checked="" type="checkbox"/> 
ACMO	<u>Cardis</u>	Loan repayable December 15, 2010
10003435# 4021001488# 000092308745#		



ପାଇଁପାଇଁ ୧୨ ଗୋଟିଏବାର ମହାନ୍ତିରାମାନନ୍ଦ -

DO NOT WRITE OR STAMP ON SPACES BELOW THIS LINE.

14284

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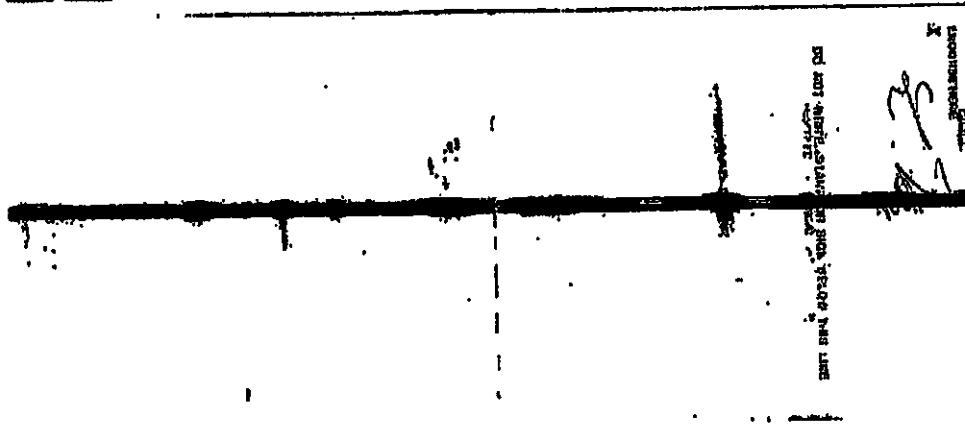
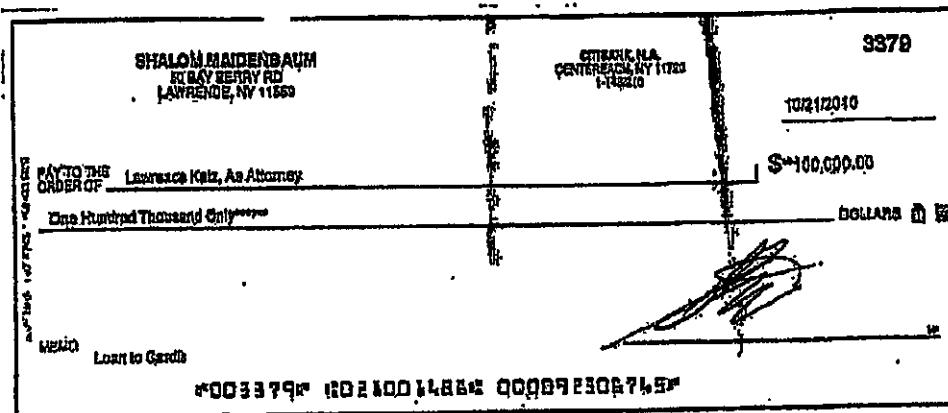
Print Close

ATM/Debit Card: XXXX-XXXX-XXXX-2268

As of 12-06-2010 15:23 EST

Check Details

Account	Check #	Post Date	Amount
shalom Interest Checking: XXXX6745	3379	10/25/2010	\$ 100,000.00



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 [Print](#) [Close](#)**CHECK 0000002124**

Date: 11/1/2010

Amount: \$ 150,000.00

S & M DEVELOPMENT CO. 182 SPRUCE STREET CEDARHURST, NY 11516		2124
		CITIBANK 1-148280
		10/29/2010
PAY TO THE ORDER OF Lawrence Katz, as Attorney		\$ **150,000.00
One Hundred Fifty Thousand and 00/100		DOLLARS 
MFMO Loan to Cardis		
#002124# 150 28001489# 092#00887 9#		

Did you know... Check Image files may be automatically saved on the hard drive of this computer. If other people use this computer you should delete these files so that no one will have access to your check images and account information. [Learn more.](#)

CHECK 0000002124

SHACON MARCHIN MAUR		3454
50 DAY SPRING RD		ATTACHED TO CASHIER'S CHECK
LAWRENCE, KS 66049		12/08/2010
PAY TO THE ORDER OF		\$ 125.000.00
Lawrence Katz, As Attorney		DOLLARS 00
Lawrence Katz, As Attorney		
VS-40	Law in Cards	#003454 CO 210014862 P00091306745#

Ck Date: 12/10/2010 Ck No: 3454 Amt: \$125000.00

<p>SHALOM MAIDENBAUM 50 BAY BERRY RD LAWRENCE, NY 11569</p> <p>3551 CIRENTH, NY 11720 1-4422119 02/28/2011</p>	<p>PAY TO THE ORDER OF Lawrence Katz, As Attorney Fifty Thousand and 00/100</p> <p>\$ 50,000.00 DOLLARS @ %</p> <p><i>[Handwritten signature]</i></p>	<p>MEMO #00035510 100210014866 0000923067456</p>
--	---	--

Ck Date: 03/03/2011 Ck No: 3551 Amt: \$50000.00

BALDOM MAIDENBAUM		3559
50 BAY BERRY RD		CENTRAL PARK, N.Y.
LAWRENCE, NY 11559		11729
PAY TO THE		03/09/2011
ORDER OF		\$ 10,000.00
Lawrence Katz, As Attorney		
Ten thousand and 00/100		DOLLARS 00/100
		
00035591 00210014861 000092300745		

Ck Date: 03/17/2011 Ck No: 3559 Amt: \$10000.00

SHALOM MAIDENBAUM		3571
50 BAY BERRY RD		CENTRAL PARK 11220
LAWRENCE, NY 11550		148210
		03/18/2011
PAY TO THE		\$ 50,000.00
ORDER OF		
Lawrence Katz, As Attorney		
Fifty thousand and 00/100		DOLLARS 00/100
		
MEMO		
Temporary loan		
#003571# 1021001486# 000092306745#		

Ck Date: 03/22/2011 Ck No.: 3571 Amt: \$50000.00

3572	
CENTRAL PARK PLAZA 1165 Avenue of the Americas New York, NY 10019	
03/18/2011	
PAY TO THE ORDER OF	\$ 25,000.00
LAWRENCE KATZ, As Attorney	
Twenty-five thousand and 00/100	
DOLLARS	
/	
Temporary loan	
1000357200210014885000092306745#	

Ck Date: 03/29/2011 Ck No: 3572 Amt: \$25000.00

SHALOM MARDENBAUM 50 BAY BERRY RD LAWRENCE, NY 10559	3581 CITIBANK, N.A. CENTERBEACH, NY 11720 1148210	04/01/2011
PAY TO THE ORDER OF Lawrence Katz, As Attorney		\$ 50,000.00
Fifty thousand and 00/100		DOLLARS 00
		
MEMO temporary loan	#003581# 402100186# 000092306745#	

Ck Date: 04/04/2011 Ck No: 3581 Amt: \$50000.00

Ck

CK Date: 09/03/2013 CK No: 4342 Amt: \$150000.00

Crk Date: 09/03/2013 Crk No: 4341 Amt: \$100000.00

SHALOM HADENBAUM	4374
10 RAVENSBURG RD	Centereach, NY 11720
DAWRENDALE AVE	08/18/2013
PART TO THE	\$ 100,000.00
ONE OF	DOLLARS
One hundred thousand and 00/100	
DOLLARS	
HEND	
0004374 1021001486 0000092306745	

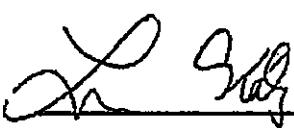
CK Date: 09/17/2013 CK No. 4374 Amt: \$100000.00

LAWRENCE KATZ
IOLA
448 CENTRAL AVE. UNIT 201
CEDARHURST, NY 10516-2026

1904
132210 NY
DATE Feb 7, 2014

PAY TO THE ORDER OF Shalom Maisel \$ 25000.00
Twenty Five Thousand 00 DOLLARS

Bank of America 
ACH INT 031000322

FOR Chava 

100019040 10210003220 0021630156710

118948854 02142814 NY872 9660285 BIC

092306745
118948854 02142814 NY872 9660285 BIC

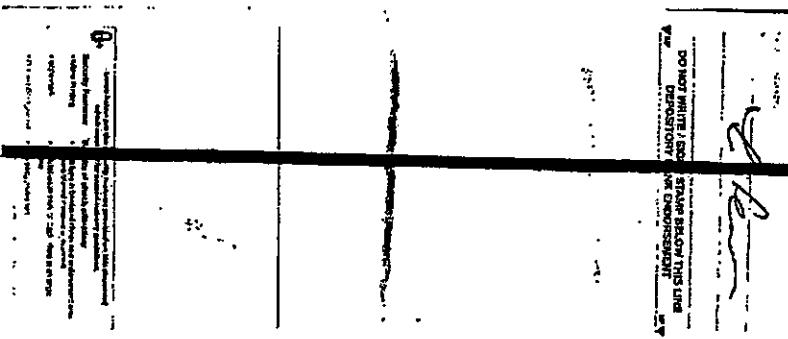
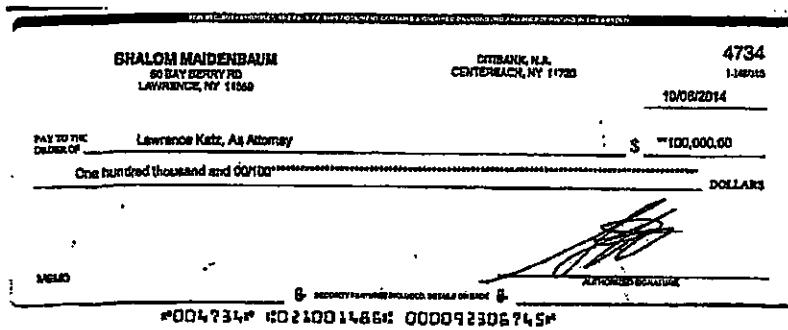


ATM/Debit Card: XXXX-XXXX-XXXX-2268

As of 03-15-2016 14:53 EDT

SERVICES Check Details

Account	Check #	Post Date	Amount
Shalom Interest Checking: 6745	4734	10/08/2014	\$ 100,000.00



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ATM/Debit Card: XXXX-XXXX-XXXX-2268

As of 03-15-2016 14:54 EDT

SERVICES Check Details

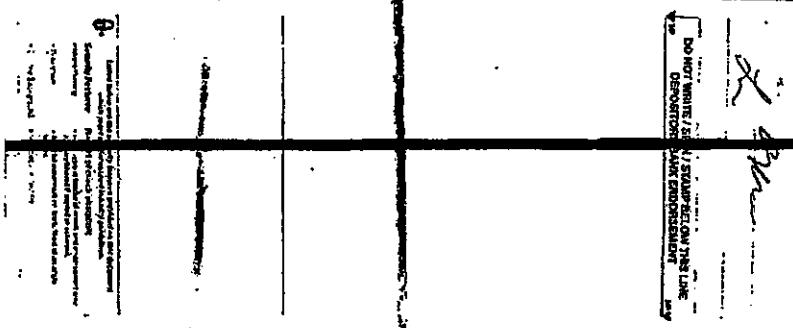
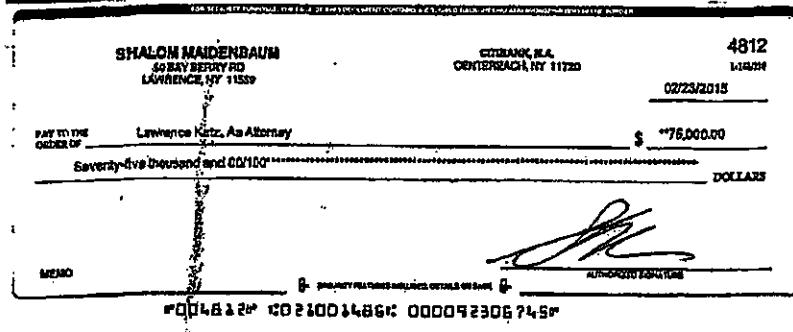


ATM/Debit Card: XXXX-XXXX-XXXX-2268

As of 03-15-2016 14:55 EDT

SERVICES Check Details

Account	Check #	Post Date	Amount
Shalom Interest Checking: 6745	4812	02/24/2015	\$ 75,000.00



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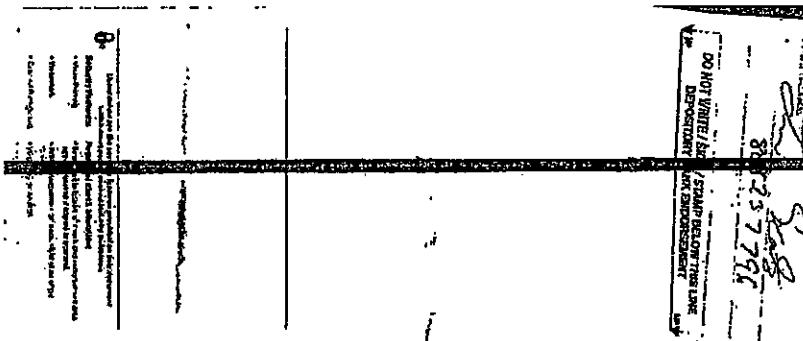
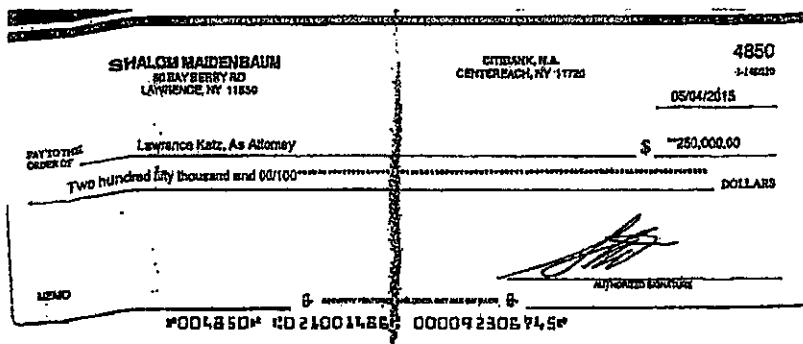


ATM/Debit Card: XXXX-XXXX-XXXX-2268

As of 03-14-2016 15:24 EDT

SERVICES Check Details

Account	Check #	Post Date	Amount
Shalom Interest Checking: 6745	4850	05/06/2015	\$ 250,000.00



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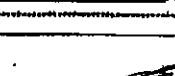
Print a Copy

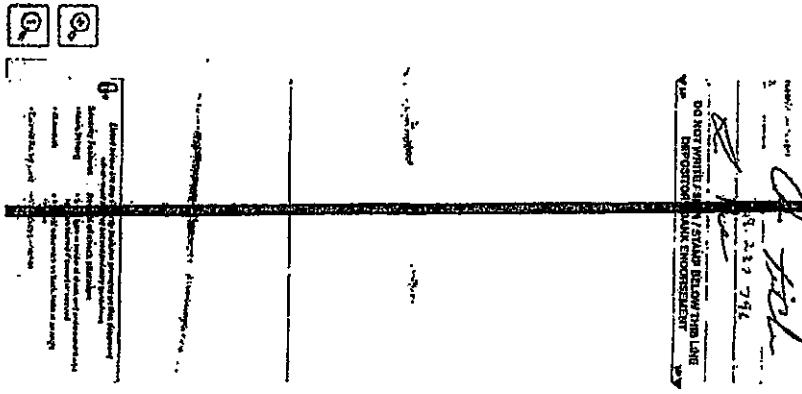
ATM/Debit Card: XXXX-XXXX-XXXX-2268

As of 03-14-2016 15:24 EDT

SERVICES Check Details

Account	Check #	Post Date	Amount
Shalom interest Checking: 6745	4875	06/22/2015	\$ 50,000.00

 		CITY BANK OF NEW YORK CENTER REACH, NY 11220	
SHALOM MAIDENBAUM 50 BAYBERRY RD LAWRENCE, NY 11259		4876 <small>144-08</small>	
		<u>08/19/2015</u>	
PAY TO THE ORDER OF Aaron Flechman		\$ 50,000.00	
Fifty thousand and 00/100			DOLLARS
			
MEMO Loan		8. SECURITY PAPER INCLUDED. RELEASE ON BACK	
POOL4876M 10 2100 14646 000092306746N			



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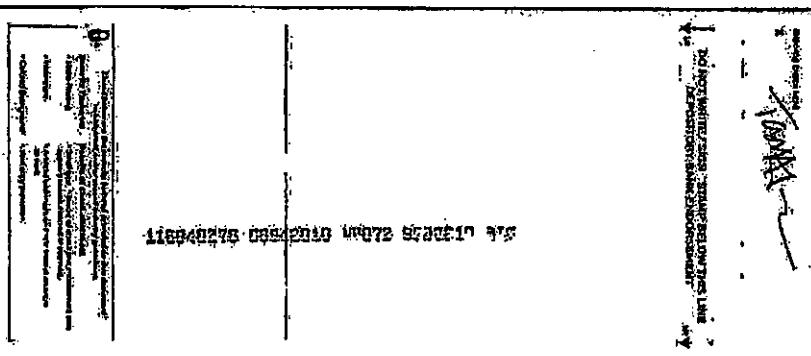
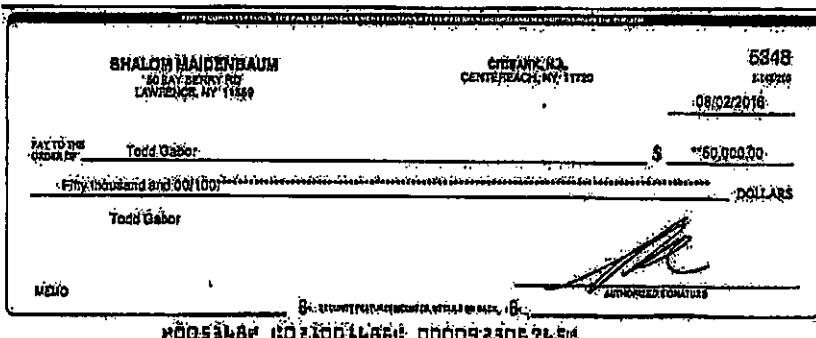
[Print a Copy](#)

ATM/Debit Card: XXXX-XXXX-XXXX-2267

As of 03-06-2017 15:14 EST

SERVICES Check Details

Account	Check #	Post Date	Amount
Shalom Interest Checking: 6745	5348	08/04/2016	\$ 50,000.00



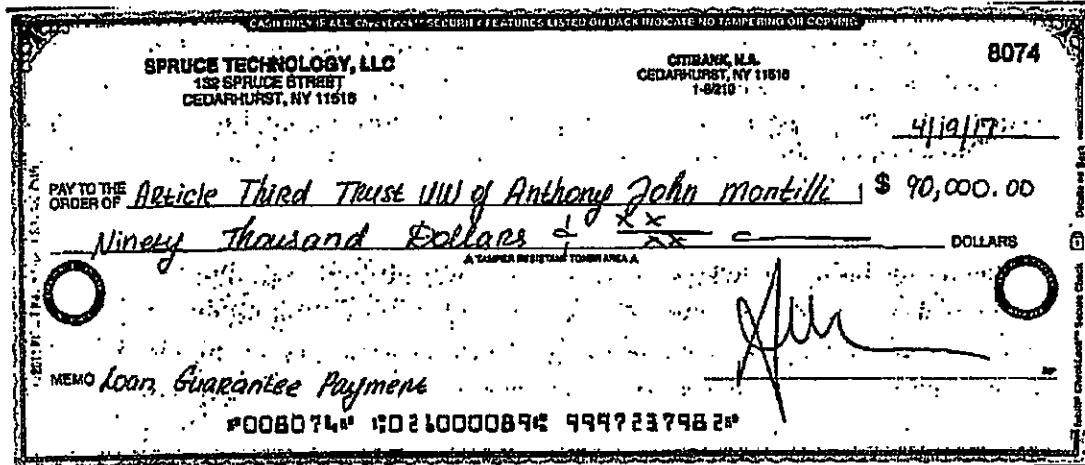
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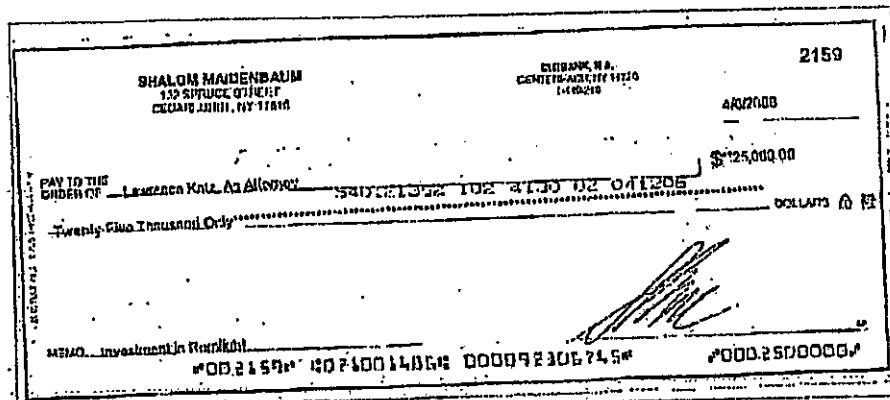
CHECK: 8074

Date: Apr 27, 2017

Amount: \$90,000.00



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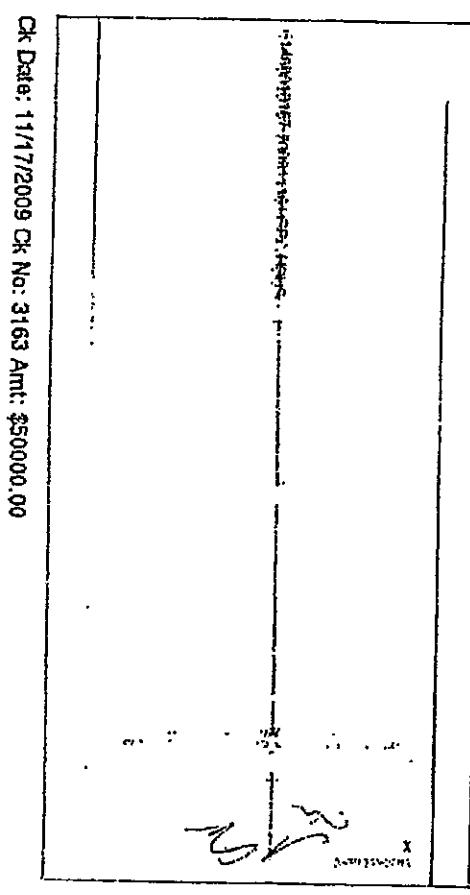


Ck Date: 04/12/2006 Ck No: 2159 Amt: \$25000.00

Ck Date: 04/12/2006 Ck No: 2159 Amt: \$25000.00

\$163	
SHALOM WADENBAUM	
1000 University Rd.	
Lynnwood, WA 98036	
1417-222-2828	
\$ 46.000.00	
Check No. 3163	
Date: 11/17/2009	
Payee: Lawyer's Rule, An Attorney	
Fees Received Only	
Signature: [Signature]	
FCD 3163# 12371001426# DOCT# 2300745#	

Ck Date: 11/17/2009 Ck No: 3163 Amt: \$50000.00



Ck Date: 11/17/2009 Ck No: 3163 Amt: \$50000.00

CHOSHEN ISRAEL LLC

CEDARHURST CENTER • 445 Central Avenue • Cedarhurst, NY 11516
(516) 374-9500 • (800) 593-9550 • Fax (516) 374-3361

11/6/07

Re: Cardis Investment

Hi Shalom:

This is to confirm that we have transferred from The Boss's daughter's investment of \$ 75,000.00 that was tendered on December 16, 2005 to the following:

Shalom S. Maidenbaum- 25,000 shares & 12,500 warrants

Anthony Montilli- 25,000 shares & 12,500 warrants

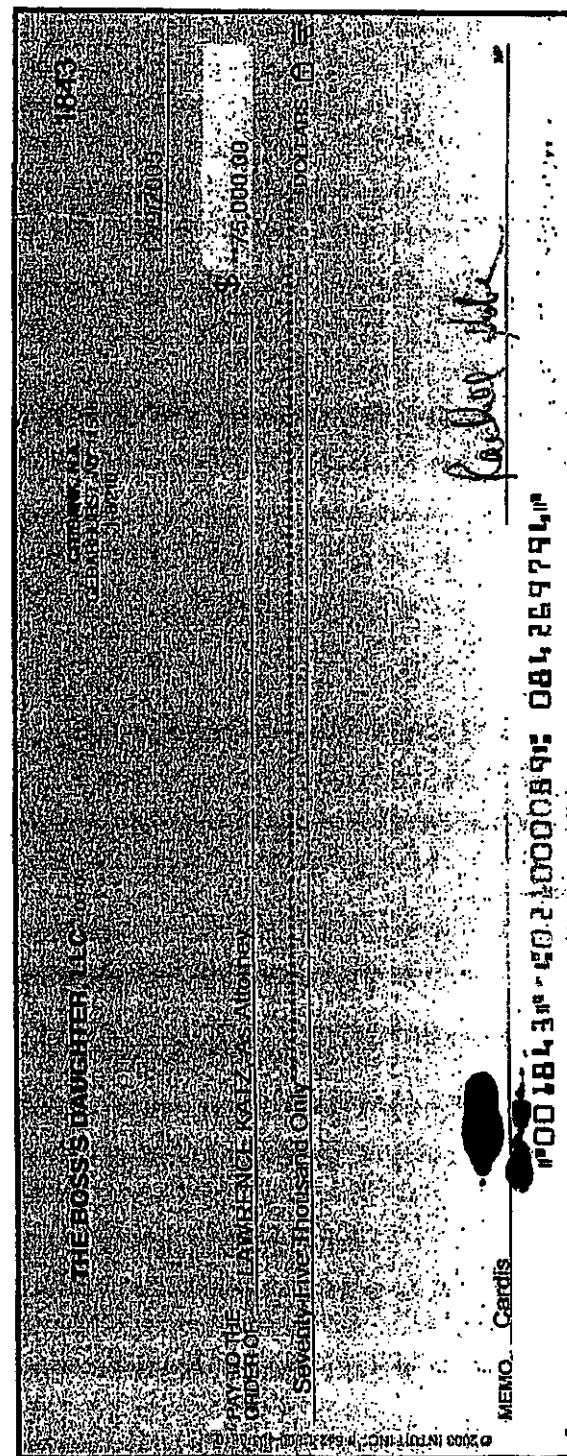
Steven Garber- 25,000 shares & 12,500 warrants

The shares will be issued at the time of the offering. The warrants expiration will be extended through the offering date and each investor will be notified as to the last date that they can convert the warrant at .67 cents.

Sincerely


Seth Rosenblatt
Choshen Israel

81



82

SIALI CHANDRA DEBNATH		Contract No. 20177
22 SPRUCE STREET		Contract Date 12/26/2013
NEW YORK, NY 10003		Amount \$ 1,100.00
PAYMENT		COLLEGE 6 1/2
OF		COLLEGE 6 1/2
THE BOSS'S DEMOLIC, LLC		COLLEGE 6 1/2
1100 SPRUCE ST		COLLEGE 6 1/2
NEW YORK, NY 10003		COLLEGE 6 1/2
Date 12/09/2005 C/P No 12074411 337300.06		COLLEGE 6 1/2

83

TRANSACTION		
84269794		
OK#:	12/09/05 15:31	AMOUNT:
045-01 REC'D	84269794	\$37,500.00 DHL
OK#:		
0210000009	82116	20710-000000
DO07-2005	091605	201245627
1848 64004800	120505	201245627

Ok Date: 12/09/2005 Ck No: 2077 Amt: \$37500.00

B4

4701

GARBER ATLAS FRIES & ASSOCIATES, INC.
OPERATING II ACCOUNT
3070 LAWSON BLVD.
OCEANSIDE, NY 11572-2711

THE FIRST NATIONAL
BANK OF LONG ISLAND
310 MERRICK ROAD
ROCKVILLE CENTRE, NEW YORK 11570
50-1133/214 11

47013

PAY TWELVE THOUSAND FIVE HUNDRED DOLLARS and 00 CENTS

TO THE
ORDER OF

Shalom S. Maidenbaum, Esq.

DATE
12/27/05

AMOUNT
\$12,500.00*

OPERATING II ACCOUNT

AUTHORIZED SIGNATURE

047013 02141133544 1 7004655

ROSENFIELD & MAIDENBAUM ATTORNEYS

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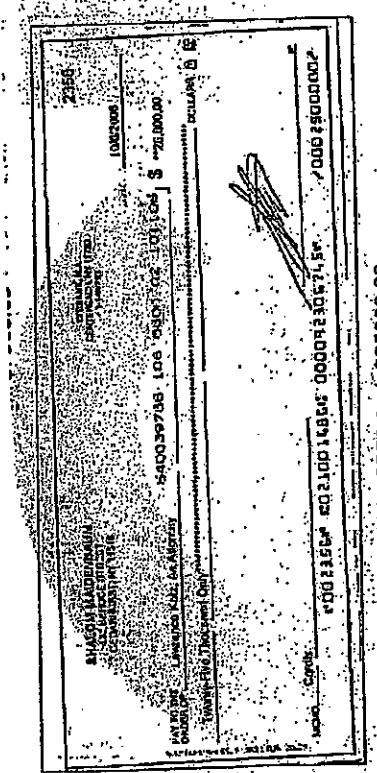
Mr. Casy

Will deposit \$5,000 tomorrow and

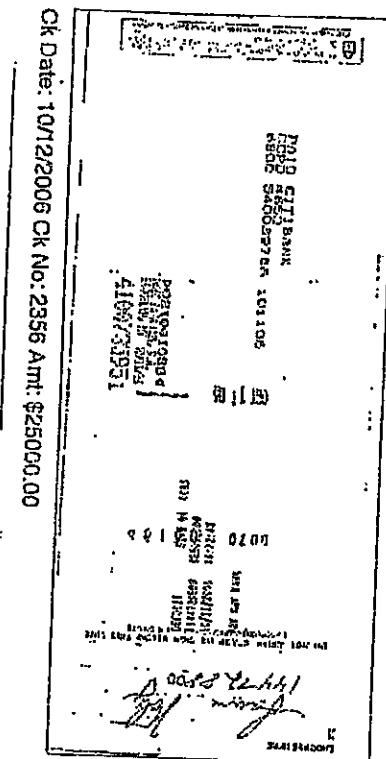
၁၀၀

Monday

Carols



CK Date: 10/12/2006 CK No: 2856 Amt: \$25000.00



On Date: 10/12/2008 CR No: 2356 Amt: \$25000.00

Ck Date: 12/04/2007 Ck No: 2658 Amt: \$25000.00

CK Date: 12/04/2007 CK No: 2658 Amt: \$25000.00

SHALOM BARDENBAUM
12 SPRUCE STREET
BEDFORDSTADT, NY 10522

CHURCH #11726
EXCHG DATE 7/25/08
140258

2815
2-25-28

PAY TO THE ORDER OF
Solomon
Solomon

75000.00
\$75,000.00
DOLLARS 00

Shalom Bardenbaum

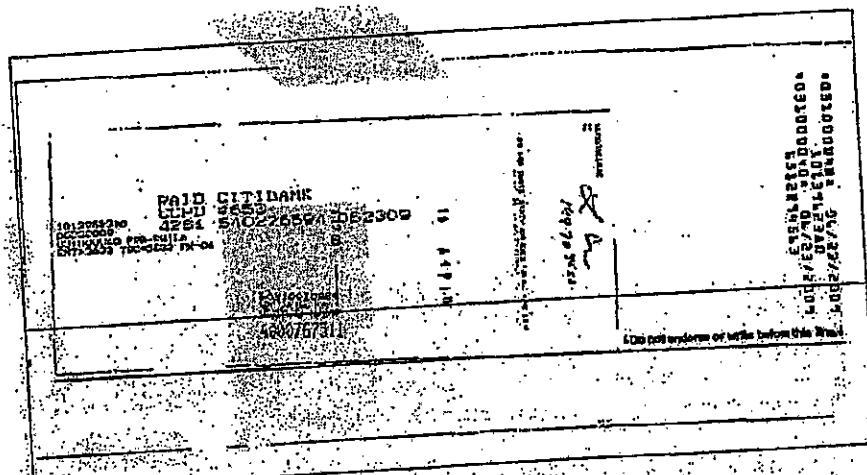
75000.00
00210014862 000092305758
\$75,000.00

Ck Date: 07/25/2008 Ck No: 2815 Amt: \$75000.00

NY 31, 2008
MAIDENBAUM
Sunt 92306745

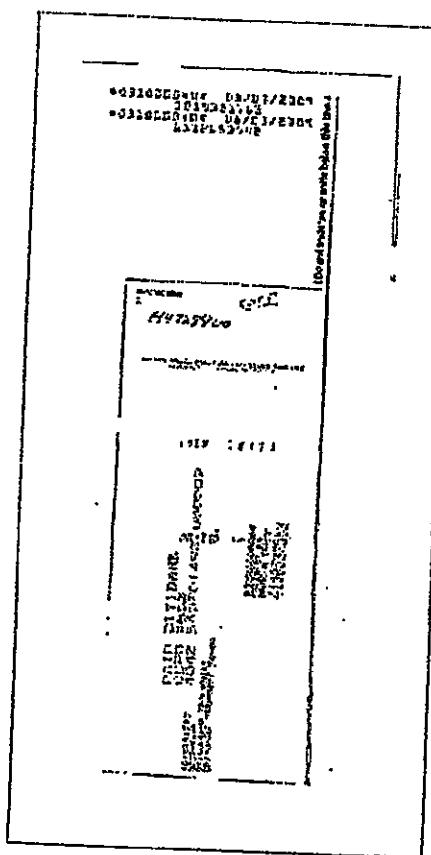
Page 10 of 12

Ck Date: 07/25/2008 Ck No: 2815 Amt: \$75000.00



Ck Date: 06/23/2009 Ck No: 3097 Amt: \$150000.00

CK Date: 08/05/2009 CK No: 3072 Amt: \$50000.00



Ck Date: 08/05/2009 Ck No: 3072 Amt: \$50000.00

Ck Date: 08/05/2009 Ck No: 3073 Amt: \$50000.00

Ck Date: 08/05/2009 Ck No: 3073 Amt: \$50000.00

Ck. Date: 08/05/2009 Ck No: 3074 Amt: \$50000.00

403100000494 04/03/2009
1014561794
403100000494 04/03/2009
1014561794

Ck Date: 08/05/2009 Ck No: 3074 Amt: \$50000.00



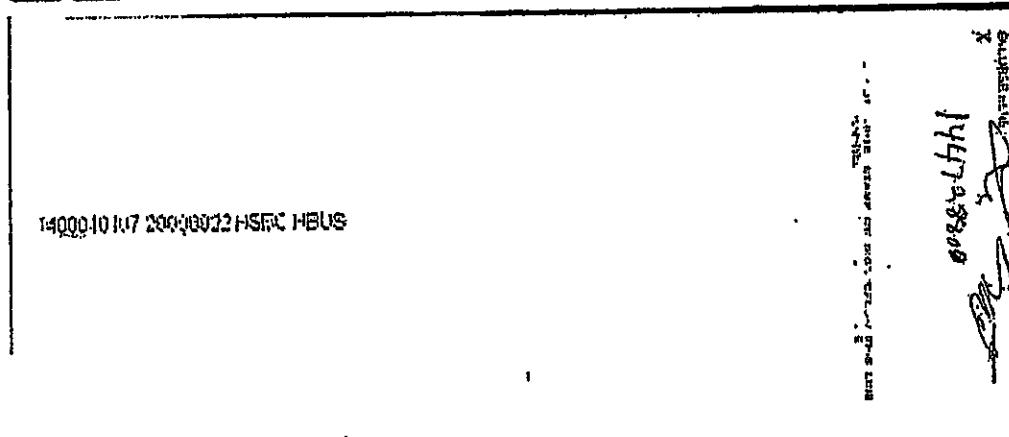
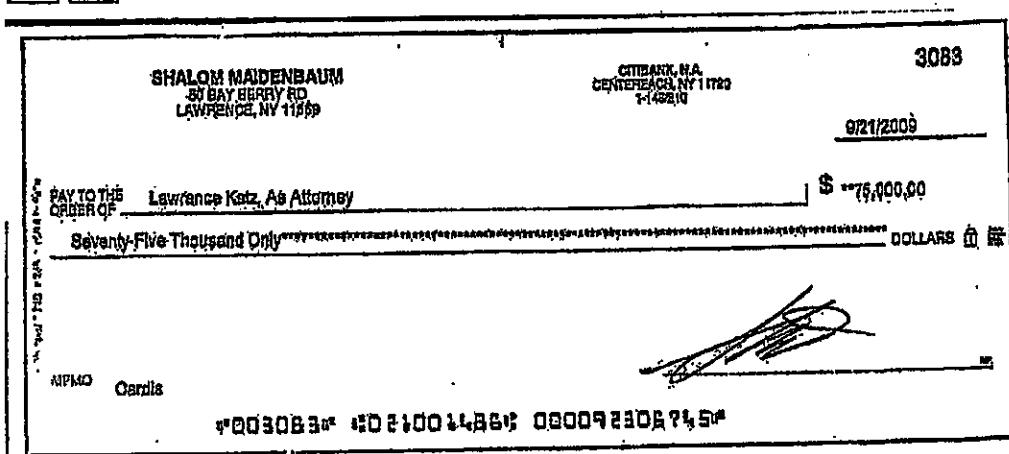
Print Close

ATM/Debit Card: XXXX-XXXX-XXXX-2268

As of 12-06-2010 15:43 EST

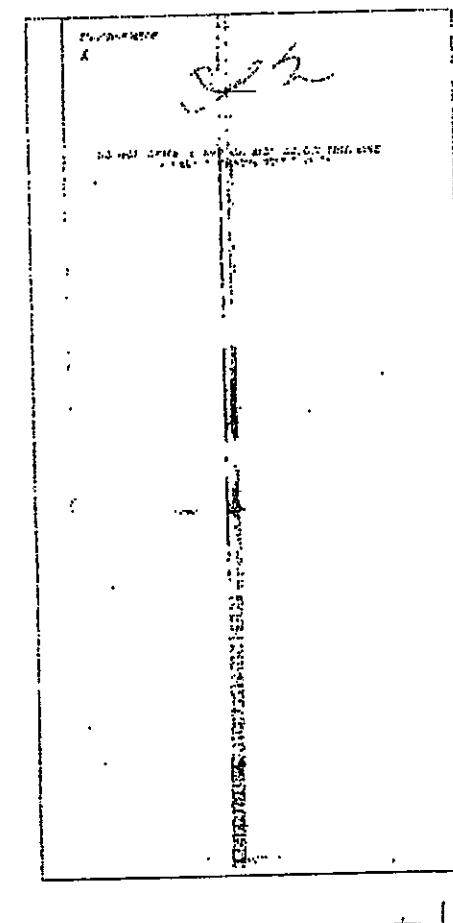
Check Details

Account	Check #	Post Date	Amount
shalom Interest Checking: XXXX6745	3083	09/23/2009	\$ 75,000.00



Security Tip: Check Image files may be automatically saved on the hard drive of this computer. If other people use this computer you should delete these files so that no one will have access to your check images and account information. [Learn more](#)

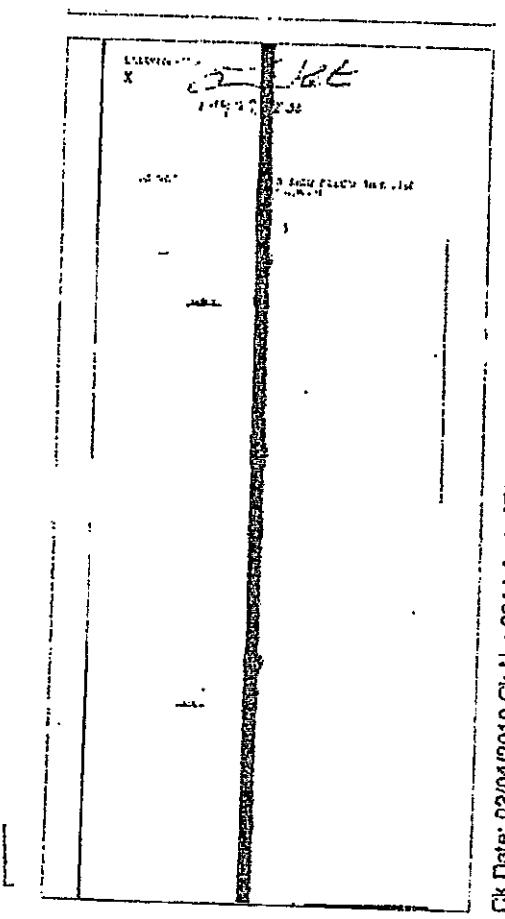
Chk Date: 02/08/2010 Chk No: 3271 Amt: \$65000.00



Ck D Ck Date: 02/08/2010 Ck No: 3271 Amt: \$85000.00

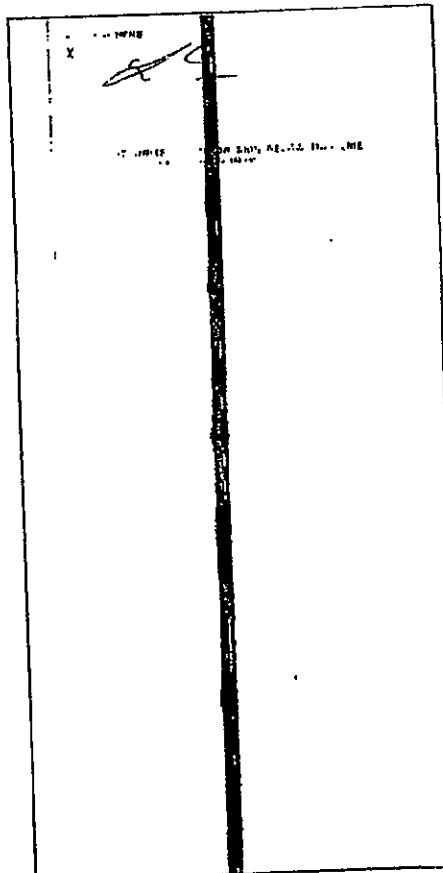
Date _____

Ex Date: 02/04/2010 SK No: 3244 Amnt: \$70000.00



Ck Date: 02/04/2010 Ck No: 3244 Amt: \$70000.00

Crk Date: 05/06/2010 Crk No: 3311 Amt: \$125000.00



CK Date: 05/06/2010 CK No: 3311 Amt: \$125000.00



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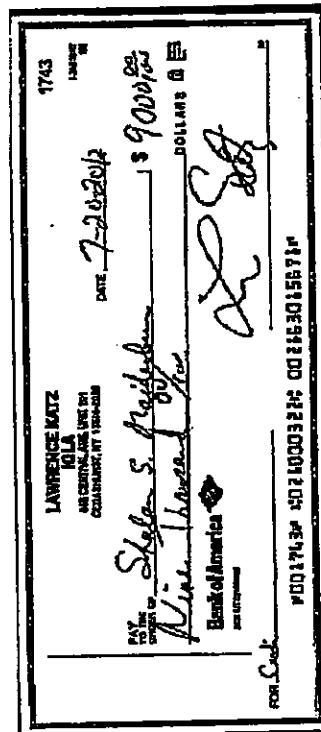
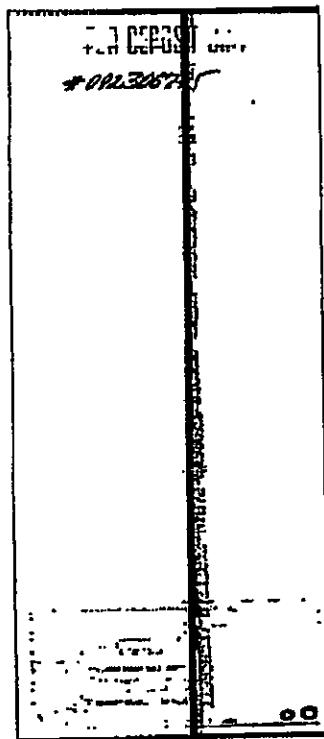
p. 5/18

Account Ending 1-71003

Detail Continued

	Foreign Spend	Amount
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	Description	Price	
	PUBLISHING & PRINTI	\$2,904.32	
03/14/12	TROUTMAN SANDERS LLPATLANTA 4048853000	GA	\$15,000.00
03/14/12	-KALAUTO	JERUSAI FM	



Ref. No.: 813006492451590 Amount: 9,000.00

3/14/2016

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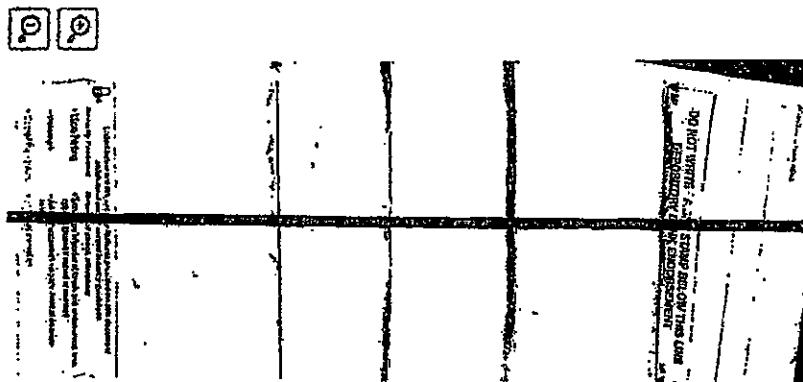
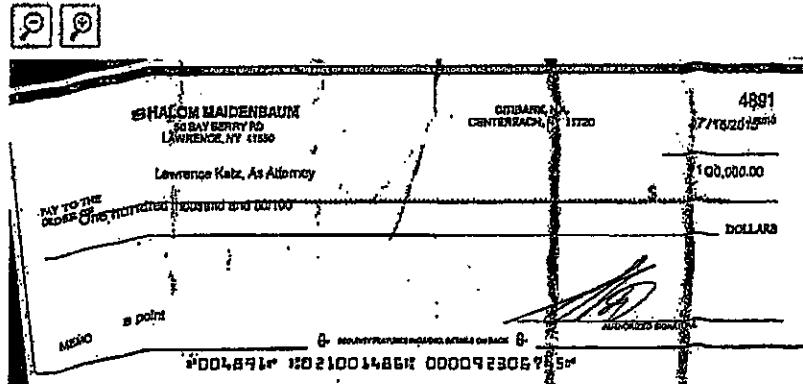
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ATM/Debit Card: XXXX-XXXX-XXXX-2268

As of 03-14-2016 15:25 EDT

SERVICES Check Details

Account	Check #	Post Date	Amount
Shalom Interest Checking: 6745	4891	07/16/2015	\$ 100,000.00



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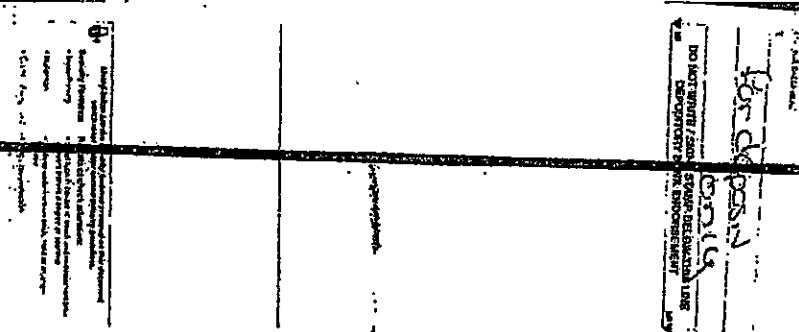
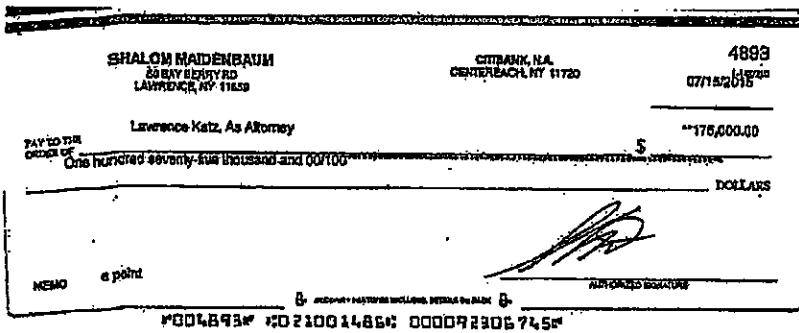
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ATM/Debit Card: XXXX-XXXX-XXXX-2268

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SERVICES Check Details

Account	Check #	Post Date	Amount
Shalom Interest Checking: 6745	4893	07/17/2015	\$ 175,000.00



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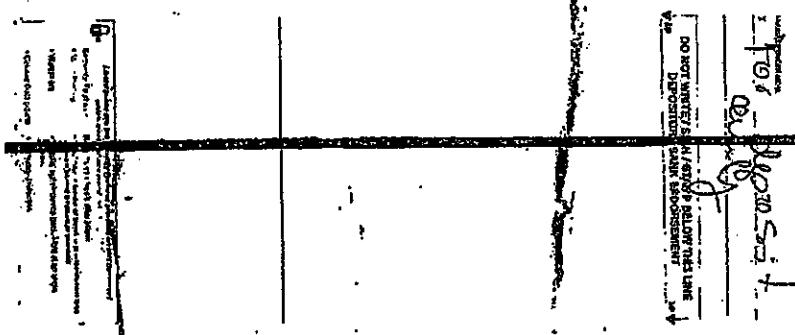
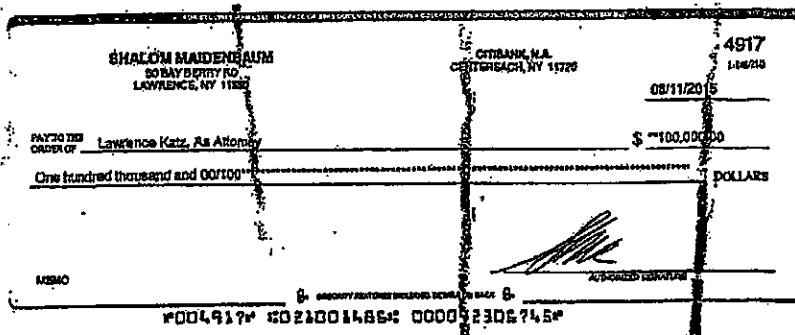


ATM/Debit Card: XXXX-XXXX-XXXX-2268

As of 03-14-2016 15:26 EDT

SERVICES Check Details

Account	Check #	Post Date	Amount
Shalom Interest Checking: 6745	4917	08/12/2015	\$ 100,000.00



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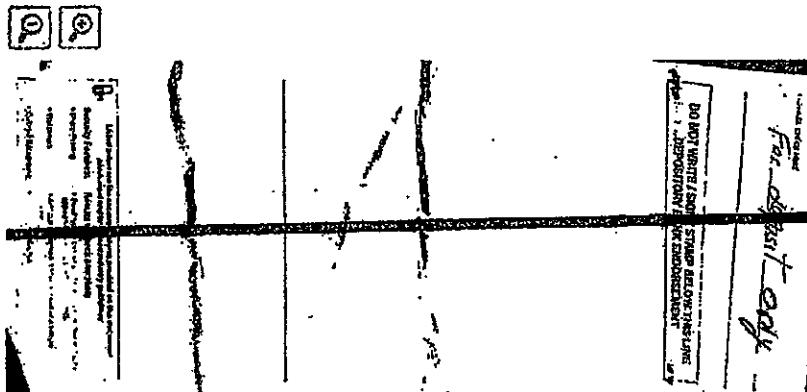
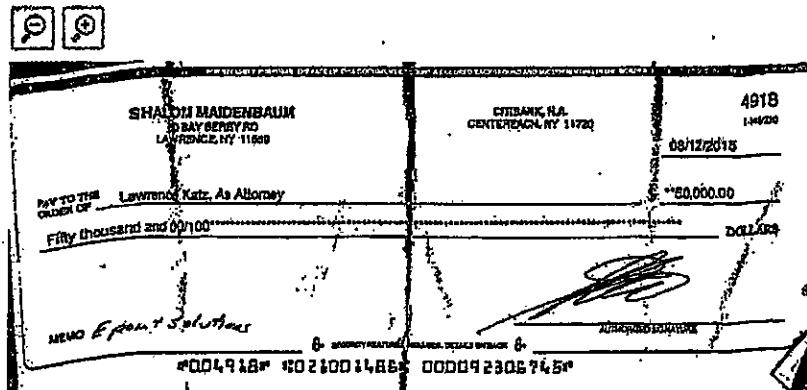
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ATM/Debit Card: XXXX-XXXX-XXXX-2268

As of 03-14-2016 15:26 EDT

SERVICES Check Details

Account	Check #	Post Date	Amount
Shalom Interest Checking: 6745	4918	08/13/2015	\$ 50,000.00



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Common Questions

What information do I need to send a domestic wire transfer?

What information do I need to send an international wire transfer?

What do online wire transfers cost?

Is there a dollar limit for outgoing wire transfers?

Please be advised Japan now requires a foreign currency contract to be on file for the recipient's account to be credited in US dollars. Refer to the recipient to confirm a contract is on file prior to completing the transfer.

See Past Wire Transfers

Past Wire Details	
Source Account	XXXXXXXXXX745 (Checking)
Amount	\$200,000.00
Beneficiary	Pearl Cohen Zedek Laizer Baratz 1500 Broadway New York, NY 10017
Beneficiary Account	665817110065
Bank	JPMORGAN CHASE BANK, NA New York, NY
Destination ABA	021000021
Special Instructions	EPolit Payment Corp.
Date	08/26/2016
Reference Number	0736840736860433477160
Citibank Reference Number	2381866987
Customer Reference Number	
Set up by	SHALOM S MAIDENBAUM
Approved By	SHALOM S MAIDENBAUM

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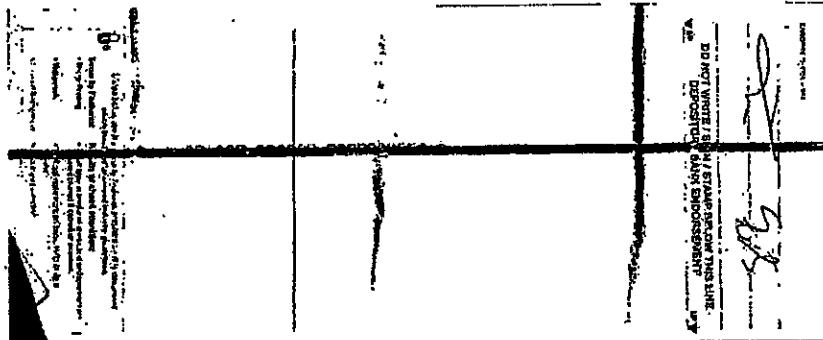
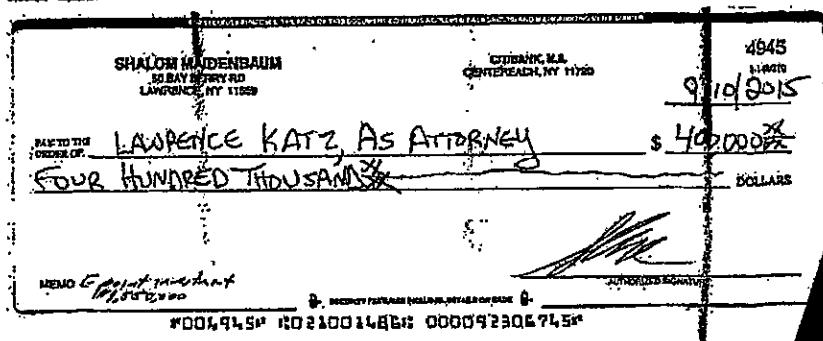
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ATM/Debit Card: XXXX-XXXX-XXXX-2268

As of 03-14-2016 15:27 EDT

SERVICES Check Details

Account	Check #	Post Date	Amount
Shalom Interest Checking: 6745	4945	09/11/2015	\$ 400,000.00



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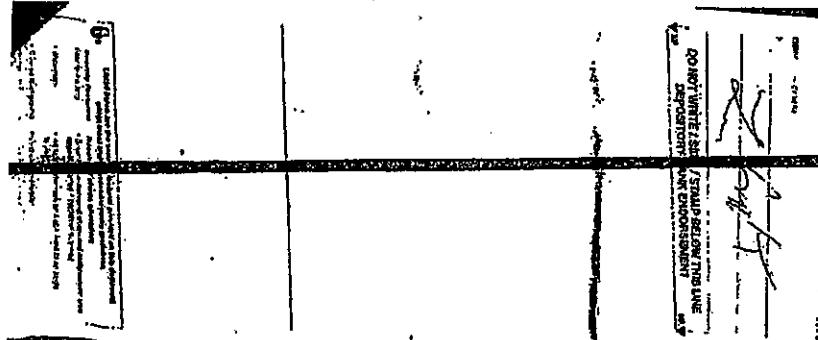
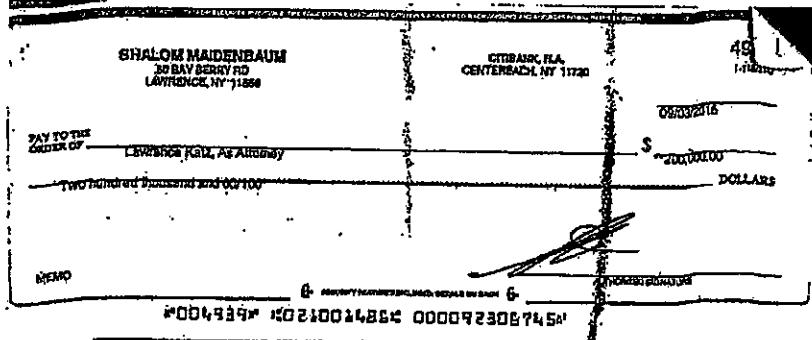
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SERVICES Check Details

Account	Check #	Post Date	Amount
Shalom Interest Checking: 6745	4939	09/08/2015	\$ 200,000.00



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